

Name of Organisation/Individual			
Postal Address			
Contact Person			
Contact Numbers	Phone	Fax	Mobile
Email Address			
Grant Category Select only one	<input type="checkbox"/> Arts, Culture & Heritage <input type="checkbox"/> Connected Rural & Urban Communities <input type="checkbox"/> Community Health & Wellbeing <input type="checkbox"/> Tourism Event Attraction & Marketing <input type="checkbox"/> Sustainable Environments <input type="checkbox"/> Developing Personal Excellence		
Project Name			
Please give a brief description of the project and its outcomes			

What strategies did you use to promote or publicise your project?

How have you promoted Wagga Wagga City Council?

INCOME AND EXPENDITURE REPORT

Please provide details of income

Income (Cash)	Total
Wagga Wagga City Council Grant	\$
Your own financial contribution	\$
Other (please provide detail)	\$
A. TOTAL INCOME	\$
Income (In-kind) – details of volunteer contribution	Total
In-Kind Contribution (please provide detail)	\$
Volunteer Staff	\$
B. TOTAL IN-KIND	\$

TOTAL IN-KIND AND CASH (A+B)

\$

Please provide detail of expenditure

Expenses	Total Cost
	\$
	\$
	\$
	\$
C. TOTAL CASH EXPENDITURE	\$
FINAL PROFIT/LOSS TOTAL Total cash income less total cash expenditure (A-C)	\$

Please note: This final report and any unexpended funds are required to be forwarded to Council by the 30th of June 2012. If however your organisation is applying for a grant in the 2012-2013 Annual Grants Program, you will need to submit this final report and any unexpended funds before the closing date of (1st of June 2012) in order to be eligible.

Any organisation that does not submit a final report will be deemed ineligible for any future grant funding.

Declaration

In acquitting funds under Councils Annual Grants Program, I Certify to the best of my knowledge that the statements made in this report are true and correct:

Name:.....

Signed:.....

Date:.....